

Date: Friday, 13/06/2008 2:45:56 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : DRAIN TUBE ASSEMBLY

Job Number : 39877

Estimate Number : 12622

P.O. Number :

Part Number : D2127251913

This Issue : 13/06/2008 S.O. No. :

Drawing Number : D212-725-1 PG28

Prsht Rev. : NC

Project Number : N/A

First Issue : // Type : SMALL /MED FAB

Drawing Revision : B

Previous Run : 30991

Material

Due Date

: 19/06/2008

Qty:

2

Um:

Each

Written By :

Checked & Approved By :

Comment

: Est Rev:A New Issue 07-01-03 JLM

Additional Product

Job Number:

SCRAP

Seq. #:

Machine Or Operation:

Description :

1.0

M304TR0750W049

304 RD Tube .750 x .049W

Comment: Qty.: 3.4650 f(s)/Unit Total : 6.9300 f(s)

304SS TUBE .75" X .049" WALL

Batch: M107688

FF 08-06-18

(2)

2.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

Form tube as per Dwg D212-725-1 & DT8908 Template

FF 08-06-18

(2)

3.0

QC5

INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP

SCRAP 08-10-28

(2)

4.0

HAND FINISHING1

HAND FINISHING RESOURCE #1

Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

DTP

5.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION

Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

6.0

AN81812J

Nut

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

Batch: M1238

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D212-725-1-913 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PD Date: 08/10/13
 QA: N/C Closed: _____ Date: _____

NCR: <u>39877</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>08/10/13</u>	<u>3</u>	parts do not fit on aircraft - Roberto to redesign R. Eagle template was Too short	<u>RB</u> <u>08/10/13</u>	scrp tubing - remove fittings + return to stock see Attached E-mail From Roberto P. to Lincol 08/10/13	<u>u</u> <u>08/10/13</u>	<u>RB</u> <u>08/10/13</u>	<u>RB</u> <u>08/10/13</u>	<u>RB</u> <u>08/10/13</u>

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation: Description:

7.0 MS2081912J Sleeve



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Sleeve
Batch: M103179

8.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
Install sleeves & nut then flare tube as per Dwg D212-725-1.

9.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: _____

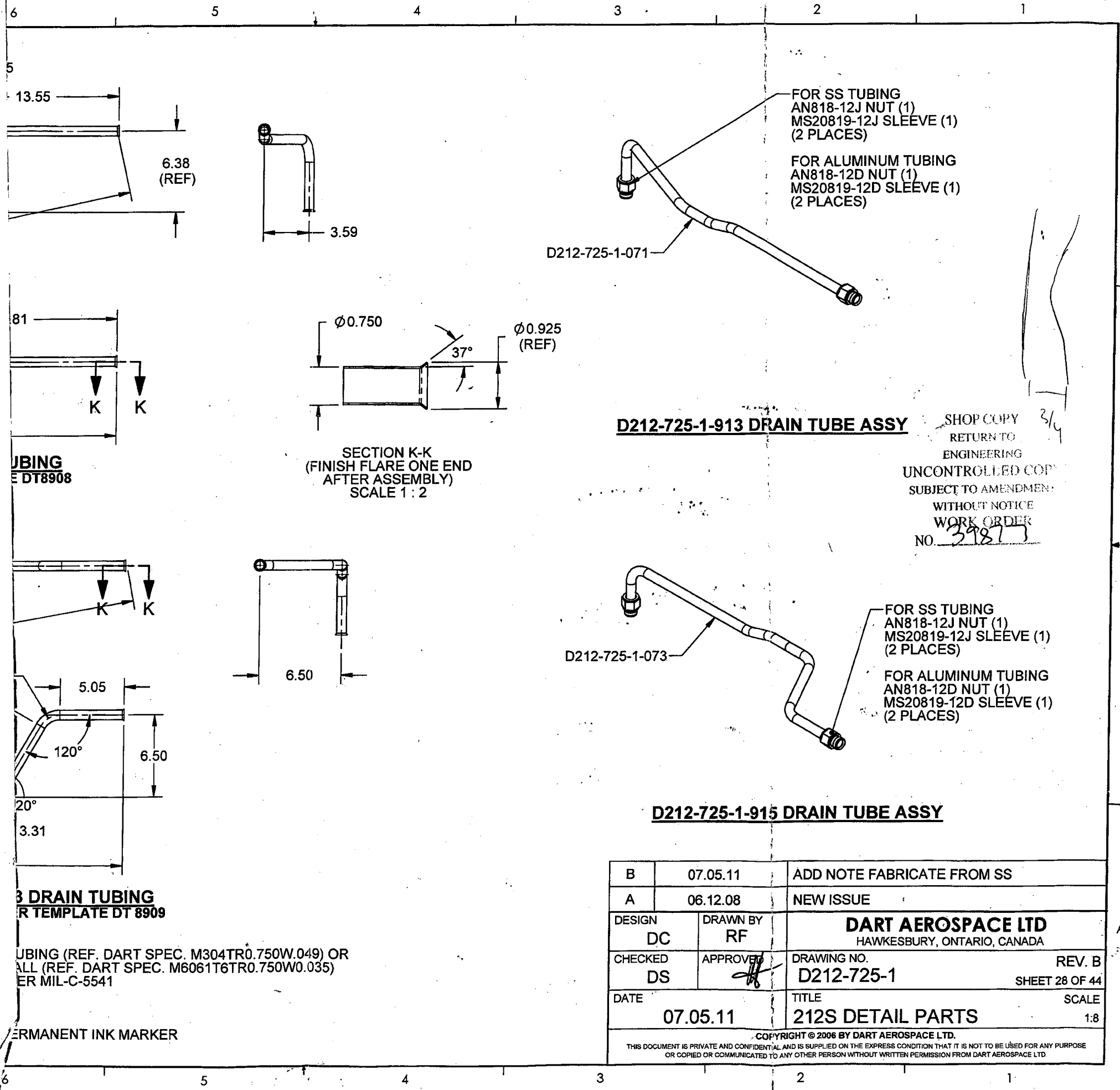
11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion 

MF 08-10-30



NOTE: Date & initial all entries

✓ **L Lacelle**

From: Roberto Fuentes [rfuentes@dartaero.com]
Sent: October 30, 2008 9:30 AM
To: 'L Lacelle'
Subject: RE: D212-725-1-913 tubes

Redesign to fit the aircraft by change length (see D212-725-1 Rev. E), original template from Eagle was short.

Roberto

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Thursday, October 30, 2008 7:19 AM
To: 'Roberto Fuentes'
Subject: RE: D212-725-1-913 tubes

Will you be redesigning? Was the template wrong? Was the drwg wrong?

From: Roberto Fuentes [mailto:rfuentes@dartaero.com]
Sent: October 30, 2008 9:19 AM
To: Linda Lacelle
Subject: D212-725-1-913 tubes

Hi Linda,

D212-725-1-913 Tubes did not fit in the aircraft, 7/8" to short.

Roberto

30/10/2008